

**OXFORD ROAD (MARKET RASEN) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

OXFORD ROAD (MARKET RASEN) LTD
UNAUDITED ACCOUNTS
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OXFORD ROAD (MARKET RASEN) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Directors	Mark Gerard Wild Janet Parkinson Claire Hunter
Secretary	Janet Parkinson
Company Number	11480361 (England and Wales)
Registered Office	10 OXFORD COURT OXFORD STREET MARKET RASEN LN8 3TF ENGLAND
Accountants	S & N D Rawlins Badgers Holt Friesthorpe Road Buslingthorpe Lincolnshire LN3 5AQ

OXFORD ROAD (MARKET RASEN) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	254	-
Cash at bank and in hand		423	-
		<hr/> 677	<hr/> -
Creditors: amounts falling due within one year	5	(897)	-
Net current liabilities		<hr/> (220)	<hr/> -
Net liabilities		(220)	-
Reserves	6	<hr/> <hr/>	<hr/> <hr/>
Profit and loss account		(220)	-
Members' funds		<hr/> (220)	<hr/> -
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 December 2021 and were signed on its behalf by

Mark Gerard Wild
Director

Company Registration No. 11480361

OXFORD ROAD (MARKET RASEN) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

1 Statutory information

Oxford Road (Market Rasen) Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 11480361. The registered office is 10 OXFORD COURT, OXFORD STREET, MARKET RASEN, LN8 3TF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021

2020

£

£

Debtors: amounts falling due after more than one year

Trade debtors

254

-

5 Creditors: amounts falling due within one year

2021

2020

£

£

Loans from directors

545

-

Accruals

352

-

897

-

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

